

Collection & Accrual : Demurrage & Wharfage Charges over Bikaner Division

Rs. In Lacs

Month	Opening Balance	Accrual during month	Recovered during month	Waived during month	Closing balance
April-21	16.68	27.27	7.76	6.65	29.53
May-21	29.53	21.82	2.26	2.69	46.39
June-21	46.39	16.12	1.50	0.38	60.63
July-21					
Aug-21					
Sept-21					
Oct-21					
Nov-21					
Dec-21					
Jan-22					
Feb-22					
March-22					